AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			ACT	1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	4. Requisition/Purchase Req No.			(If applicable)		
P00033	2007JUN22	SEE SCHEDULE						
6. Issued By	Code W56HZV	7. Administered By (If other than Item 6) Code S2305A				Code S2305A		
U.S. ARMY TACOM LCMC		DCMA DETROIT						
PM LAV-C JOSEPH CASIMIRO (586)574-3917		U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM)						
WARREN, MICHIGAN 48397-5000		(TACOM) ATTN: DCMAE-GJD						
HTTP://CONTRACTING.TACOM.ARMY.MIL		WARREN, MI 48397-5000						
WEAPON SYSTEM: WPN SYS: 00 EMAIL: JOE.CASIMIRO@US.ARMY.MIL		SCI	D A	PAS NONE	ADP 1	РТ но0337		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
GENERAL DYNAMICS LAND SYSTEMS		_	Ш					
38500 MOUND ROAD				9B. Dated (See	Item 11)			
STERLING HEIGHTS, MI 48310-3260				Daieu (See	item 11)			
			Х	10A. Modificat	ion Of Contract	t/Order No.		
		_		W56HZV-06-C-	0255			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		-	10B. Dated (Se				
Code 7W356 Facility Code				2006JAN31				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS								
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spec	cified fo	or receipt of Off	ers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the		
ACKNOWLEDGMENT TO BE RECEIVED	D AT THE PLACE DESIG	SNATED FOR THE RE	CEIPT	OF OFFERS P	PRIOR TO THE	E HOUR AND DATE		
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, propering hour and date specified.	orovided each telegram or	ietter makes reference t	o me so	oncitation and ti	ms amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If red ACRN: AF NET INCREASE: \$93,053.57	quired)							
ACRN: AF NET INCREASE: \$93,053.57								
	ITEM ONLY APPLIES T				DERS			
A. This Change Order is Issued Pursual		act/Order No. As Descri	bed In		anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.	A.							
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			nges (su	ıch as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:								
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor X is not,	E. IMPORTANT: Contractor is not, is required to sign this document and return copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section	headings, including soli	icitatior	n/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND THEE TON DESCRIPTION								
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or 10A	A, as he	eretofore change	ed, remains uncl	hanged and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name And	d Title (Of Contracting	Officer (Type o	r print)		
		MARCIA A. C	ZAR	MY.MIL (586)5		- ^		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		D.,		(GIGNED /				
(Signature of person authorized to sign)	-	By(Sign	ature o	/SIGNED/ f Contracting C	Officer)	2007JUN22		
NSN 7540-01-152-8070	•	30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 4
	PIIN/SIIN W56HZV-06-C-0255	MOD/AMD P00033

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

SECTION A - SUPPLEMENTAL INFORMATION Modification P00033

- 1. The purpose of this modification is to procure a Ground Hop Maintenance Stand. This item is added under CLIN 001AE.
- 2. As a resut of this action the total amount of this contract is increased by \$93,053.57 from 330,955,329.76 to \$331,048,383.33.
- 3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A0035 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0255

MOD/AMD P00033

Page 3 of 4

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
•	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 0000-00-0000				
	FSCM: 00000				
	PART NR: 10597184 SECURITY CLASS: Unclassified				
	Ship to for CLIN 0011AE:				
	Exercise Support Division				
	12th St, Bldg 2054				
	Attn: MSgt Barber				
	Twentynine Palms, CA 92278				
	r/				
	MSgt Barber				
	MRB SNCOIC				
	Exercise Support Division (760)830-3976				
	DSN 230-3976				
	(End of narrative A001)				
00111-					
0011AE	PRODUCTION QUANTITY	1	EA	\$ 93,053.57000	\$ 93,053.57
	NOUN: GROUND HOP PWR STAND 10597184				
	PRON: T162T6214K PRON AMD: 06 ACRN: AF CUSTOMER ORDER NO: M9545006MP62034				
	CUSIOMER ORDER NO. M9545000MF02034				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D				
	LEVEL PRESERVATION: Commercial				
	LEVEL PACKING: Commercial				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	004 W56HZV7170H004 Y00000 M 2				
	DEL REL CD QUANTITY DEL DATE 001 1 31-MAR-2008				
	FOB POINT: Origin				
	TOD FOLKET. OLIGIN				
	SHIP TO:				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				
			1		

CONTINUATION SHEET

Reference No. of Document Being Continued

MOD/AMD P00033

Page 4 of 4

PIIN/SIIN W56HZV-06-C-0255

Name of Offeror or Contractor: General Dynamics Land Systems

SECTION G - CONTRACT ADMINISTRATION DATA

PRON/

INCREASE/DECREASE LINE AMS CD/ OBLG STAT/ CUMULATIVE PRIOR AMOUNT ITEM MIPR ACRN JOB ORD NO AMOUNT AMOUNT 0011AE T162T6214K AF 0.00 \$ 93,053.57 93,053.57

M9545006MP62034

NET CHANGE \$ 93,053.57

ACCOUNTING INCREASE/DECREASE SERVICE NET CHANGE STATION AMOUNT NAME BY ACRN

ACCOUNTING CLASSIFICATION
17 68110920383106785400674432D2038B100006MP62034 Marine Corps AF \$ _____93,053.57

93,053.57 NET CHANGE \$

INCREASE/DECREASE CUMULATIVE PRIOR AMOUNT OF AWARD AMOUNT OBLIG AMT

93,053.57 NET CHANGE FOR AWARD: 330,955,329.76 331,048,383.33

<u>ACRN</u> EDI ACCOUNTING CLASSIFICATION

17 060811092038 310678540067443 2D2038B100006MP62034 M9545006MP62034 067443